File #: 2017-841, **Version:** 1

RESOLUTION NO. 17-146

RESOLUTION NO. 17-146**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS, AS FOLLOWS:**

TOTAL OF $3,783,997.71 FOR GENERAL DEMANDS, CHECK NUMBERS 137273 THROUGH 137509.

TOTAL OF $1,184,704.30 FOR CO-OP AGREEMENT DEMANDS, CHECK NUMBERS 1194 THROUGH 1199, WHICH ARE COSTS ASSOCIATED WITH THE CONSTRUCTION OF CAPITAL PROJECTS WITHIN THE FORMER REDEVELOPMENT PROJECT AREA, USING BOND PROCEEDS TRANSFERRED FROM THE SUCCESOR AGENCY TO THE CITY.

THE CITY COUNCIL OF THE CITY OF CARSON DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION I: The following claims and demands have been reviewed and verified for accuracy and compliance with the budget and applicable agreements and are hereby ratified in the amount hereinafter set forth, a copy of which is attached hereto as Exhibit No. 1.

SECTION 2: On November 6, 2017, the City Council ratified the above demand numbers **137273** through **137509** for General Demand and **1194** through **1199** for Co-op agreement demand. The City Treasurer is hereby directed to pay, out of the funds named hereon, to each of the claimants listed above, the amount of warrant appearing opposite their respective names, for the purpose stated on the respective demands, making a total of $4,968,702.01.

SECTION 3: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED THIS 6TH DAY OF NOVEMBER, 2017.

_____
MAYOR ALBERT ROBLES

ATTEST:

_____
CITY CLERK DONESIA L. GAUSE, CMC

APPROVE AS TO FORM:

_____
CITY ATTORNEY

C E R T I F I C A T I O N

In accordance with Section 37202 of the California Government Code, I hereby certify that the above demands are accurate and that funds are available for payment thereof. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED THE   DAY OF

AT CARSON, CALIFORNIA

_____
CITY MANAGER KENNETH C. FARFSING